

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FIO-ID 28503

Customer Order Date:
29.08.2024
Customer Order Number:
3901693305
KWV Order Number:
110947053
Loading Status:
Gross Weight : 57.810Kg

Document Type:
TAX INVOICE
Document No: 0041117894
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
ITEMS NOT SUPPLIED:												
900135	700026178	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	2	Item rejected - Price discrepancy						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD TAAK
PO BOX 52B
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901693305
RGR No 5815963091
Courier Name LIQUOR RUNNERS

DOCUMENT NUMBER: 5027312209
SO Number:
Ticeps Number:
Document Date: 09.09.2024
Document Time: 10:31:06
Page: 2 of 2
Printed On 09.09.2024 at 11:48:42

Vendor Document Numbers 0041117094

ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	ADVICE
NO.	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME _____ SIGNATURE _____

Receiver	PMAFIKA	1 OVERSUPPLIED - TAKEN IN	7 NOT INV., NOT ORDERED--RETURNED
	PMAFIKA	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED--RETURNED
	PMAFIKA	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED -- NOT DELIVERED
	PMAFIKA	4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	PMAFIKA	5 NOT MAKRO SELLING UNIT--RETURN	11 DECREASE
	PMAFIKA	6 OVERSUPPLIED - RETURNED	

Driver	:KENNETH XAVIER
ID number	:9303315229087
Vehicle Reg	:HYH496ES

[illegible]